

Work Order ID 130572

130572

Page 1

Monday, March 16, 2015 1:29:05 PM

Item ID: D2372-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cam Lever

Start Date: 3/16/2015 Start Qty: 12.00

12

Cust Item ID:

Required Date: 3/16/2015 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: MLS Date: 150316 Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2372	B
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100	PURCHASING	0.00
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100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27804
Possible Supplier: Essentra
Supplier part#: KCL-208
C OF C is required

CL 15/03/16 (12)

110	Receive & Inspect for Damage & Mat'l Certs	0.00
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110

Packaging

Memo

0.00

Packaging

12x SP15-03-18

120	QC6- Inspect dimensions to drawing	0.00
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120

QC

Memo

0.00

Quality Control

(12)

DAS
36
9-89

MAR 19 2015

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130572

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Monday, March 16, 2015 1:29:05 PM

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Item Name: Cam Lever

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Required Date: 3/16/2015 Req'd Qty: 12.00 *12*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
28
9-89

MAR 20 2015

MLS 1503-20

15.3-20

***Picklist Print**

Monday, March 16, 2015 1:29:13 PM

Page 1

Work Order ID: 130572

130572

Parent Item: D2372-1

D2372-1

Parent Item Name: Cam Lever

Start Date: 3/16/2015

Required Date: 3/16/2015

Start Qty: 12.00

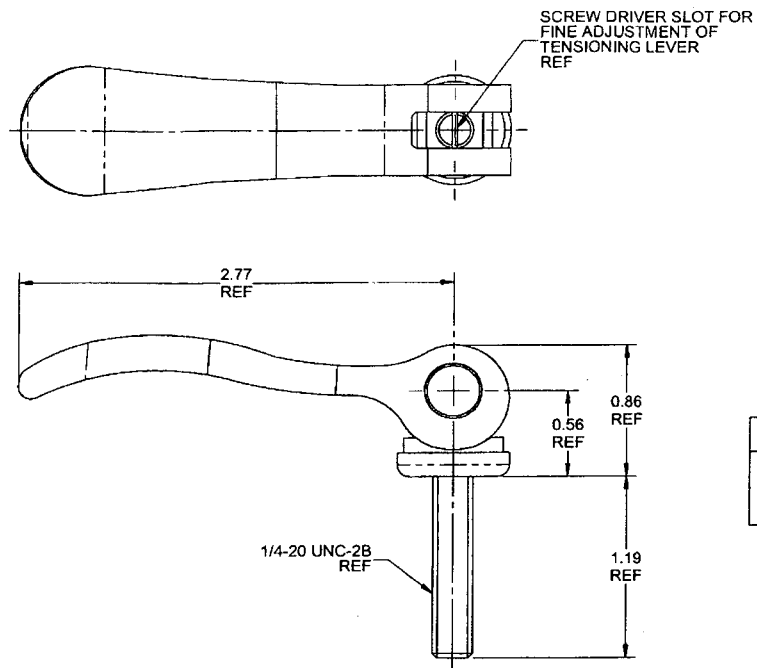
Required Qty: 12.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208		Purchased	No			110	Each	0.0000	1	12			
KCL-208									**				
Cam Lever													

Dx *SP15-03-18*

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED)	KCL-208	HANDLE: ALUMINUM	0.10 lbs
		McMASTER-CARR (ALTERNATE)	5720K52	CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	

RELEASED
2012-02-06

DESIGN	BV	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	g	DRAWING NO.	REV. B
MFG. APPR.	g	D2372	SHEET 2 OF 2
APPROVED	W	TITLE	SCALE
DE APPR.	#	QUICK RELEASE.	NTS
DATE	12.01.31	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27804**

Purchase Order Date 3/16/2015

PO Print Date 3/17/2015

Page Number 1 of 2

Order From :

VU-REI001

Ship To : DART AEROSPACE LTD

ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 253 0421

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208 AS PER DWG D2372 REV. B B130572	Cam Lever	3/18/2015 Yes 3/18/2015		12.00 Each	\$23.72	\$284.60
						Line Total:	\$284.60
2	BLRS-002	Quick Release Pin (3/16" x 1.5")	3/18/2015 Yes 3/18/2015		6.00 Each	\$29.14	\$174.87
						Line Total:	\$174.87
4	KBP-504 AS PER DWG D3801 REV. B B130594	Hand Retractable Spring Plunger	3/18/2015 Yes 3/18/2015		9.00 Each	\$25.58	\$230.26

Note:

3/17/2015

**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:

**P82092501706442**

CUSTOMER PO#

**PO27804**

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

☒ **APPROVED**
RL

CUSTOMER NO		ORDER #	SHIPPED VIA	SHIP DATE	
45215650		1706442	FEDEx PRIORITY OVERNIGHT	03/17/15	
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X Country Of Origin: DE	12.000	12.000		EA
2	BLRS-002A 3/16 X 1-1/2 SS BL PIN Country Of Origin: US	6.000	6.000		EA
3	KBP-504 3/8-24 NON-LOCKING SS PULL Country Of Origin: DE	9.000	9.000		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

March 17, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 873406		6. Country of origin GERMANY		
7. Country of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXP1		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
✓ 12 CTNS	KCL-208	12.000PCS	23.71	284.60
9 CTNS	KBP-504	9.000PCS	25.58	230.26
		SP 15-03-18		
Shipping Clerk: Michael Kovach		Part Weight 2.28	Tare Weight 2.31	Invoice Total 514.86